The State of the S											···
Work Orde				*108	3979*						Page 1
Revision ID:	D4121-5 Hose Assy			Accept	*N900	<u>040</u>	100)* :	Setup Sta	IV	S1* S2*
Start Date: Required Date: Reference:	10/31/13 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item l Customer:	ID:					
Approvals:	Process Pl	lan: MLJ	Date: 13-10-3		D	ate:	_	1	Run Sta	rt *N	R1*
				•		ate:			Sto	^{'p} *N	R2*
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr									
D4121	D,	,									
100				0.00							
100		PURCHASING						\mathcal{C}_{c}	Z 13,	111101	(8)
Purchasing		Memo		0.00							
Purchasing		Issue P/O: _ Hose Assen Possible Su	29-1 label and include wit 29-1 Jabel 20-1 J	h W/O							

0.00

0.00

Receive & Inspect for Damage & Mat'l Certs

Ensure Material Release Note is attached

Packaging

Packaging

[13/4/5 (8)

DQA:			Date:						_				
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFOI	RMANCE / UPDA		ork Order up	odate only	AEROSPAČE
Manle Onde						DISPOSITION			A		PARTMENT		
Work Orde	er:				_	7	1				1		a —
Part N	No.					Rework Scrap				osstube nall Fab	Pro	Water Jet d. Eng. Coor.	Engineering Quality
					_	Use-as-is			~ 	inishing	-1	e/Packaging	Other
NCR N	No.					Suspected Unapproved		1110111	- 	nposite	1100/3101	Supplier	
							J				1	oappiic.[_	
Root					Descr	iption of work order update		Initial	Action		Sign &		
Cause	D	ate	Step	Qty		or non-conformance	Ch	ief Eng	Description	า	Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling													
Handling/Pre													
Material													
Operator													•
Offset/Setup											ļ		
Process													
Supplier													
Training													
Transport		į			•						<u> </u>		
Unapproved													
							FAI	ULT CAT	TEGORY				
Landi	ng Gear					General		,			,	<u></u>	_
		ding				Bend		Folio/P	rogram		Outside Dim	ensions <u> </u>	Pressure/Forced
			t Concer	itric		BOM/Route		Grain			Over/Under	tolerance	Set-up
	Crac					Broken/Damage/Defect		Hardwa	re		Part Incorred	it	Temperature/Cure
	\vdash	• •	k/Ripple,	/Wave		Burrs		Inspecti	on Incomplete/Unqualif	fied	Part Lost/Mi	ssing	Weld
	Cuff					Contamination		4	ions Incomplete/Unclea	r L	Part Moved		Wrong Stock Pulled
	_	shing				Countersink	_	1 -	ned/off center		Positioned W	-	
	_	t Treat				Cut Too Short	-	Mislabe			Power Loss/S	Surge	Other
			Strip in	Tube		Drawing	-	Misread	i				
	_	rks/Cha				Drill Holes		Off-set					
		_	equence			Finish	L	4	Calibration				***
	l lWa	ve/Twi:	st in Tub	e	- 1	Fit/Function	l	Out of 9	Sequence				

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Work Ord				*	1089	79*							Page 2	
Item ID: Revision ID: Item Name:	D4121-5 Hose Assy			Accept	*	N 900	\\\\	100)*	Setup	Start Stop	*N:	S1* S2*	
Start Date: Required Date: Reference:	10/31/13 : 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*			Cust Item ! Customer:							: :	
Approvals:		in:	Date:	_ Tooling:			ate:		1		Start Stop	*NI *NI	R1* R2*	
Sequence ID/ Work Center I 120 *170* QC Quality Control	D	Operation Description QC6- Inspect dimension Memo	s to drawing	Set U Run 1 0.00	p/ Hours DAS 27 9-89	Tool ID		Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp	
1 An Small Fab Small Fab		Small Fab Memo Install D272 using D218 Batch:	29-1 as per Dwg D4121 2-045 Heat Shrink <i>JG O</i> 07	0.00					8				<u> 13 fu f</u>	0.2
*140 *140* QC Quality Control		QC5- Inspect part comp	leteness to step on W/O	0.00	das 27 989 13 11 0	7			8					

DQA:			Date:			MODI ODDED MOM							TRACE"
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UP		ork Order up	odate only	AEROSPAĈE
Manle Ond						DISPOSITION			<u> </u>	AGAINST DE	PARTMENT	PROCESS	•
Work Orde	er: –					Rework			Skid-tube	Crosstube	1	Water Jet] Engineering
Part N	No					Scrap		,	Machining Machining	Small Fab	Pro	d. Eng. Coor.	Engineering Quality
rarer	···					Use-as-is			noforming	Finishing	1	re/Packaging	Other
NCR I	No.					Suspected Unapproved		1110111	Large Fab	Composite	1 1100	Supplier	1 0
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Root					Desci	ription of work order update	Ī	nitial	Actio	on	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descrip	ption	Date	Verification	QC Inspector
Design	Ш					•							
Doc/Data	Ш			ŀ									
Equip/Tooling	Ш												
Handling/Pre	Ш												
Material	Ш												·
Operator	Ш												
Offset/Setup													
Process	Ш												
Supplier	Ш												
Training	Ш												
Transport	Ш												
Unapproved				<u> </u>					·				
							FA	ULT CA	regory		·		
Landi	ng G	ear				General				_	-		_
	∐ [€]	Bending				Bend		Folio/F	Program		Outside Dim	ensions	Pressure/Forced
	Щ	Centre No	ot Concer	ntric		BOM/Route	<u> </u>	Grain			Over/Under	tolerance	Set-up
	Ш	Cracks				Broken/Damage/Defect	<u> </u>	Hardwa	ire		Part Incorred	ct	Temperature/Cure
	Ш	Crimp/Kir	nk/Ripple	/Wave		Burrs	L	Inspect	ion Incomplete/Und	qualified	Part Lost/Mi	ssing	Weld
	Щ	Cuffs				Contamination	L	Instruct	tions Incomplete/Ur	nclear	Part Moved		Wrong Stock Pulled
		Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong	<u>_</u>
		leat Trea	at			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other
		nspectio	n Strip in	Tube		Drawing		Misrea	d	_			
		Marks/Ch	natter			Drill Holes		Off-set					
		Turning S	equence			Finish		Out of	Calibration				
		Wave/Tw	ist in Tub	oe		Fit/Function		Out of	Sequence		-		· · · · · · · · · · · · · · · · · · ·

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Work Orde				*108	3979*							Page
Item ID: Revision ID: Item Name:	D4121-5 Hose Assy			Accept	*N900	040	100)*	Setup	Start Stop	ı Vı,	S1* S2*
Start Date: Required Date: Reference:	10/31/13 11/14/13	Start Qty: 8.00 Req'd Qty: 8.00	*8* *8*		Cust Item I Customer:	D:						
Approvals:		an:	Date:			ate:			Run	Start Stop		R1* R2*
Sequence ID/ Work Center II 150 *150* Packaging Packaging)	Operation Description Identify as per dwg & Stoo	ck LocationSTL9	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	ot Re Qt	-	Reject Number	Insp. Stamp DAS 26 9-89

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

160

Quality Control

Afron 13/11/11
ML
13-11-07

DQA:			Date:											TC
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UI		ork Order up	ndate only [AEROSE	PAČE
						DISPOSITION					<u></u>			
Work Orde	er: _					DISPOSITION				AGAINST DI	EPARTMENT,	PROCESS		
						Rework			Skid-tube	Crosstube		Water Jet	Engineering	
Part N	۷o					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
						Use-as-is		Thern	noforming	Finishing	Rec/Sto	re/Packaging[Other	
NCR N	۷o					Suspected Unapproved			Large Fab	Composite	_	Supplier		
			,					<u> </u>		 				
Root		. .	c.	۵.	Desci	ription of work order update	l	nitial	Act		Sign &			
Cause	-	Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspect	tor
Design	Н													
Doc/Data	Н													
Equip/Tooling Handling/Pre	\dashv													
Material	Н													
Operator														
Offset/Setup	Н													
Process	\dashv													
Supplier	\exists						ļ							
Training	\dashv													,
Transport	П													
Unapproved	П]					
							FAI	ULT CAT	TEGORY		1			
Landii	ng Ge	ear				General								
		Bending				Bend		Folio/F	rogram	Γ	Outside Dim	ensions	Pressure/Force	d
		Centre No	t Concer	ntric		BOM/Route		Grain	_		Over/Under	tolerance	Set-up	
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorred	ct	Temperature/C	ure
		Crimp/Kin	k/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Un	nqualified	Part Lost/Mi	ssing	Weld	
		Cuffs				Contamination		Instruct	ions Incomplete/U	Jnclear	Part Moved	_	Wrong Stock Pu	ulled
		Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong		
	<u> </u>	leat Trea	t			Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other	
	∐'	nspection	Strip in	Tube		Drawing		Misread	t					
		Marks/Ch	atter			Drill Holes		Off-set						
	-	Turning Se				Finish		Out of (Calibration					
	\Box	Nave/Tw	ist in Tub	e		Fit/Function		Out of S	Sequence					

October-31-13 12:46:49 PM

Work Order ID: 108979

108979

Parent Item: D4121-5 *D4121-5*

Parent Item Name: Hose Assy

Start Date: 10/31/13

Required Date: 11/14/13

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP

IPP REV:C REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD

11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156062D1054D000	•	Purchased	No			110	Each	0.0000	1	8		1	•
*156062D Hose Assembly	1054D0	ነበ በ *							**	/0	8579	[13]	11/5 DAS
D2182-045		Manufactured	No			130	Each	0.0000	1	8		/ /	3 6
D2182-04 Heat Shrink 4.5" Long	45					30	4007	(82)	**		_13/	11/07	9-8s. Das
D2729-1		Manufactured	No			130	Each	0.0000	0	0	17		36
*D2729-13 Part Id Label (Re-Issue)	k						9		**		/3/	11/07	9-89

DQA:			Date:										
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE	W	ork Order up	odate only	AEROSPACE
						DISPOSITION			AGAINST	DF	PARTMENT	/PROCESS	
Work Orde	er: _			<u> </u>			,			_	· · · · · · · · · · · · · · · · · · ·		, <u> </u>
						Rework			Skid-tube Crosstube	_		Water Jet	Engineering
Part I	۷ο					Scrap			Machining Small Fab		1	d. Eng. Coor.	Quality
						Use-as-is		Thern	noforming Finishing	\vdash	Rec/Stor	re/Packaging	Other
NCR f	۷o. ـ					Suspected Unapproved			Large Fab Composite	L_]	Supplier	
Root					Desc	ription of work order update	1	nitial	Action		Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Design					:								
Doc/Data													
Equip/Tooling	Ш			,									
Handling/Pre	Ш												
Material	Ш												
Operator	Ш												
Offset/Setup	Ш												
Process				}			1						
Supplier	Ш												
Training	Ш												
Transport	Щ				ŀ			•	·				
Unapproved			<u> </u>				<u> </u>						
							FA	JLT CAT	regory				
Landi						General		1			٦		_
	-	Bending			<u> </u>	Bend			Program		Outside Dim	ensions	Pressure/Forced
1	-	Centre N	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	Set-up
1		Cracks				Broken/Damage/Defect		Hardwa	re	_	Part Incorred	ct	Temperature/Cure
	-	Crimp/Kii	nk/Ripple	/Wave		Burrs		Inspect	ion Incomplete/Unqualified		Part Lost/Mi	ssing	Weld
	\vdash	Cuffs			<u> </u>	Contamination		ł	ions Incomplete/Unclear		Part Moved		Wrong Stock Pulled
	${oldsymbol{ o}}$	Crushing				Countersink	<u></u>		gned/off center	_	Positioned V		_
	-	Heat Trea				Cut Too Short		Mislabe			Power Loss/	Surge	Other
	-	Inspectio		Tube		Drawing		Misread					
	\vdash	Marks/Ch			<u> </u>	Drill Holes	<u></u>	Off-set					
	-	Turning S				Finish		Out of (Calibration				
	1	Wave/Tu	ist in Tub	ne.		Fit/Function	1	Out of	Seguence				

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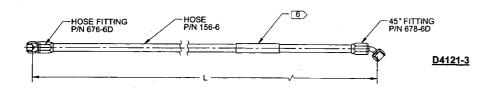
HOSE SPECIFICATION DART P/N STRATOFLEX P/N VENDOR D4121-1 156003-6D0274 API/ AVIAL 27.50 D4121-3 156003-6D0590 API/ AVIAL 59.00 D4121-5 156062D1054D000 API/ AVIAL 105.50

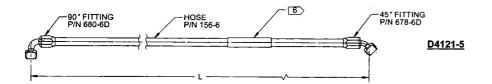




D	P/N 156	003-6D0590 V	/AS 156003-6D0570 (ZN D2-1)	RF	11.11,14
С	ADD P/I	V 156062D105	4D000 TO D4121-5	RF	11.07.27
В	P/N 676 WAS 67 (ZN B8- NOTE 8	-6D WAS P/N 6-6S (ZN D8-1 1); UPDATE S	678-6S (ZN C4-1, B4-1); P/N 676-6D , C8-1); P/N 680-6D WAS P/N 680-6S TRATOFLEX P/N (ZN C2-1); UPDATE	RF	11.03.07
Α	NEW IS	SUE		RF	10.09.16
REV.			DESCRIPTION	BY	DATE
DESIG	V	RF	DART AEROSPAC	CE USA	. INC.
DRAW	٧	RF	KENT, W		,
CHECK	ED	4	DRAWING NO.		REV. D
MFG. A	PPR.	17	¬D4121 -		SHEET 1 OF 1
APPRO	VED	-##	TITLE		SCALE
DE APP	PR.	#	THOSE ASSEMBLIES	S	NTS
DATE	11.1	1.14	COPYRIGHT © 2010 BY DART THIS DOCUMENT IS FRIVATE AND COMPIDENTIAL AND IS BUT NOT TO RELIBED FOR ANY PURPOSE OR TO COPER DIS COMPANY FOR SEASON FROM DART	PALED ON THE EXPRE MUNICATED TO ANY OF	SB CONDITION THAT IT IS THER PERSON WITHOUT

HOSE FITTING P/N 676-6D	HOSE P/N 156-6	(E)	45° P/N	FITTING 1 678-6D <u>D4121-1</u>
-	L			





NOTES:
1) MATERIAL: N/A
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCOMES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
7) WEIGHT: N/A

8

С

7) WEIGHT: N/A 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21929

Purchase Order Date 11/1/2013 PO Print Date 11/4/2013

Page Number 2 of 3

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 USA

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

905-676-1695

Buver

Chantal Lavoie

FedEx PI collect

Customer POID Customer Tax #

Terms

10127-2607 Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

Hose Assembly

11/4/2013

8.00

\$86.10

156003-6D0274

\$146.09

\$192.53

\$322.53

\$1,168.74

AS PER DWG D4121 REV. D

B108977

Yes 11/4/2013

Each

Line Total:

Line Total:

\$1,168.74

\$1,540.24

156003-6D0590

Hose Assembly

11/4/2013

8.00

Each

Yes 11/4/2013

AS PER DWG D4121 REV. D B108978

Line Total:

\$1,540.24

\$2,580.24

156062D1054D000

Hose Assembly

11/4/2013

Yes

8.00

Each

11/4/2013

AS PER DWG D4121 REV. D B108979

Note:

11/4/2013

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研究 関係 対象				
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PROFORMA INVOICE



SHIPMENT NBR:

PAGE: DATE: 11/04/13

TIME: 14:45

EMP#: 23370

ORD TYP: RG CURRENCY: USD

CUSTOMER P.O.: PO21929

ORDER NUMBER: 0014104854-

81530

ORDER DATE: 11/01/13

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

В

S

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

SHIP VIA: FED Plam - COLLECT

AVIALL DALLAS HOSE SHOP

AVIALL

HOSE SHOP

R 2755 REGENT BLVD

O DFW AIRPORT

TX 75261-9048

U.S.A.

ŧΕ	MFG	DESCRIPTION	QUANTITY C	SHIP QUANTITY BACI	K ORDER : UOM	UNIT PRICE	EXTENDED UNIT PRICE
	NUM	ASE SHIP FEDEX P1 ON CUSTOME BER 1517-9324-0, AWB# MUST R PURCHASE ORDER NUMBER, SHIP	EFERENCE				
	ATT	N OF CHANTAL 613-632-9577					
4	15	156003-6D0274 HOSE: MED PRESSURE,RUBBER REIN ST,REF: HS951HD0274	8	8	0 EA	146.09	1,168.72
		Schedule B: 4009.22.0050		Export C	lassification: 91	A991.d	
		LOT 51257007 EA Country of Origin: U.S.A.		8			
5	18	156003-6D0590 HOSE: MED PRESSURE, RUBBER REIN ST, REF:	8	8	0 EA	192.53	1,540.24
		Schedule B: 4009.22.0050		Export C	lassification: 92	A991.d	
		LOT 51257008 EA Country of Origin: U.S.A.		<i>.</i> 8	•		
6	15/	156062D1054D000 HOSE: MED PRESSURE, RUBBER	8	8	0 EA	322.53	2,580.24
		REIN ST,REF: Schedule B: 4009.22.0050		Export C	lassification: 9	A991.d	

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component. NSHP.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

MERCHANDISE SUBJECT TO HANDLING FEE.

JR Hofmann, Director, Quality Assurance & Training

CUSTOMER ORIGINAL

AV18 R5-06

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED



ORDER NUMBER: 0014104854-

ORDER DATE: 11/01/13

PROFORMA INVOICE

S



SHIPMENT NBR:

PAGE: DATE: 11/04/13 TIME: 14:45

EMP#: 23370

ORD TYP: RG

SHIP VIA: FED Plam - COLLECT

CURRENCY: USD

032028

DART AEROSPACE LTD 1270 ABERDEEN STREET

CUSTOMER P.O.: PO21929

HAWKESBURY

ON K6A 1K7

81530

CANADA

В

DART AEROSPACE LTD

P 1270 ABERDEEN STREET

HAWKESBURY

ON K6A 1K7

CANADA

41270

AVIALL DALLAS HOSE SHOP

AVTALL

HOSE SHOP

2755 REGENT BLVD

DFW AIRPORT TX 75261-9048

U.S.A.

BACK ORDER

UOM

UNIT PRICE

EXTENDED UNIT PRICE

LOT 51257009

Country of Origin: U.S.A.

These commodities, technologies, or software were exported from the United

States in accordance with the Export Administration Regulations. Diversion

contrary to U.S Law is prohibited.

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

8

PARTS TOTAL 5,289.20 TAXES 0.00 FREIGHT 0.00 FUEL SURCHARGE 0.00 TOTAL 5,289.20 i Currency: United States Dollar

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

11/04/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 14104854

- 1. 156003-6D0274 8EA.
- 2. 156003-6D0590 8EA.

product in accordance with FAR Part 43".

3. 156062D1054D000 8EA.

Signed:	D		Date:_	11-4-13	
"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies.					
Numbers referenced per customer requirements are for customer reference ONLY and are in no way					
intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or					
reflect instal	lation authority	for this part.	The installat	ion authority is p	provided by the mechanic installing this

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001

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